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Exhibit 20

Invoice: Xmogrify/Q5id-00054



XMOGRIFY LLC
 +1 (917) 968-6350
 23 Arden Dr
 Hartsdale, New York
 10530
 United States

Billed To
 Q5id
 6799 NE Bennett St.
 Hillsboro, Oregon
 97124
 United States

Date of Issue
 12/02/2022

 Due Date
 12/17/2022

Invoice Number
 Q5id-00054

Amount Due (USD)
\$20,502.00

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Nov 20, 2022 - Dec 2, 2022	\$255.00	80.4	\$20,502.00
Subtotal			20,502.00
Tax			0.00
Total			20,502.00
Amount Paid			0.00
Amount Due (USD)			\$20,502.00

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Approval: Xmogrify/Q5id-00054

Subject: RE: Invoice Approval: Xmogrify - Q5id-00054
Date: Monday, December 5, 2022 at 13:45:40 Eastern Standard Time
From: Becky Wanta
To: Ludmila Lantassova
Attachments: image001.png

Mila – Reviewed and approved for processing and payment when we receive additional funds – Thanks,
Becky

From: Ludmila Lantassova <llantassova@q5id.com>
Sent: Monday, December 5, 2022 8:35 AM
To: Becky Wanta <rwanta@q5id.com>
Subject: Invoice Approval: Xmogrify - Q5id-00054

Good morning Becky,

Please review the attached invoice received from David and let me know if it is approved for processing.

Thank you,
Mila



Mila Lantassova
Accounts Payable Specialist, [Q5id](#)
503.432-7198 Cell
llantassova@q5id.com

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Bill.com: Xmogrify/Q5-00054

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02HSIECYVKXDhm35o


Invoice #Q5id-00054 UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

12/05/22 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00054 1 / 1 - 52% +



1

INVOICE

Bill To:
artius.ID, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
United States

Invoice # Q5id-00054
Invoice Date 12/02/2022
Amount Due USD 20,502.00

Item	Description	Quantity	Price	Amount
		1	USD 20,502.00	USD 20,502.00
Subtotal:				USD 20,502.00
Tax:				USD 0.00
Payment:				USD 0.00
Amount Due:				USD 20,502.00

Due Date 12/17/2022

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

BALANCE
DUE 12/17/2022 **USD 20,502.00**

INVOICE # Q5id-00054
Invoice date 12/02/2022
Payment terms
P.O. number -

Invoice Amount USD 20,502.00
PAST PAYMENTS USD 0.00
AUTO PAY No

Notes

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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[illegible]